

DEPARTMENT OF DEFENSE CONTRACT SECURITY CLASSIFICATION SPECIFICATION <i>(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort.)</i>				1. CLEARANCE AND SAFEGUARDING a. FACILITY CLEARANCE REQUIRED <div style="text-align: center;">Secret</div> b. LEVEL OF SAFEGUARDING REQUIRED <div style="text-align: center;">Secret</div>																																																																																					
2. THIS SPECIFICATION IS FOR: <i>(X and complete as applicable)</i>			3. THIS SPECIFICATION IS: <i>(X and complete as applicable)</i>																																																																																						
a. PRIME CONTRACT NUMBER		<input checked="" type="checkbox"/>		a. ORIGINAL <i>(Complete date in all cases)</i>																																																																																					
b. SUBCONTRACT NUMBER				b. REVISED <i>(Supersedes all previous specs)</i>																																																																																					
c. SOLICITATION OR OTHER NUMBER W56HZV-07-R-0515		DUE DATE (YYYYMMDD)		c. FINAL <i>(Complete Item 5 in all cases)</i>																																																																																					
4. IS THIS A FOLLOW-ON CONTRACT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. If Yes, complete the following: Classified material received or generated under _____ <i>(Preceding Contract Number)</i> is transferred to this follow-on contract.																																																																																									
5. IS THIS A FINAL DD FORM 254? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. If Yes, complete the following: In response to the contractor's request dated _____, retention of the classified material is authorized for the period of _____.																																																																																									
6. CONTRACTOR <i>(Include Commercial and Government Entity (CAGE) Code)</i>																																																																																									
a. NAME, ADDRESS, AND ZIP CODE		b. CAGE CODE		c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i>																																																																																					
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9. GENERAL IDENTIFICATION OF THIS PROCUREMENT Solicitation for the Systems Development and Demonstration (SDD) Phase of the Joint Light Tactical Vehicle (JLTV) Program																																																																																									
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 40%;">10. CONTRACTOR WILL REQUIRE ACCESS TO:</th> <th style="width: 5%;">YES</th> <th style="width: 5%;">NO</th> <th style="width: 40%;">11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:</th> <th style="width: 5%;">YES</th> <th style="width: 5%;">NO</th> </tr> <tr> <td>a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td></td> <td>a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY</td> <td></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> </tr> <tr> <td>b. RESTRICTED DATA</td> <td></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td>b. RECEIVE CLASSIFIED DOCUMENTS ONLY</td> <td></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> </tr> <tr> <td>c. 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12. PUBLIC RELEASE. Any information (*classified or unclassified*) pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate U.S. Government authority. Proposed public releases shall be submitted for approval prior to release ☐ Direct ☐ Through (*Specify*)

Not Authorized

to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs)* for review.
*In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency.

13. SECURITY GUIDANCE. The security classification guidance needed for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. (*Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guides/extracts referenced herein. Add additional pages as needed to provide complete guidance.*)

SCG,for Joint Light Tactical Vehicles, 24 May 2007

SCG for CS and CSS Armoring Systems, 6 April 2007

Substitute "Offeror" for "Contractor" and "Draft requirements", "Draft Purchase Description", "Draft Solicitation", or "Solicitation" for "Contract" as appropriate in applying the guidance contained herein and in the referenced documents.

See Continuation Sheet for additional requirements.

14. ADDITIONAL SECURITY REQUIREMENTS. Requirements, in addition to ISM requirements, are established for this contract. ☒ Yes ☐ No
(*If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the cognizant security office. Use Item 13 if additional space is needed.*)

See Continuation Sheet.

15. INSPECTIONS. Elements of this contract are outside the inspection responsibility of the cognizant security office. ☐ Yes ☒ No
(*If Yes, explain and identify specific areas or elements carved out and the activity responsible for inspections. Use Item 13 if additional space is needed.*)

16. CERTIFICATION AND SIGNATURE. Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a. TYPED NAME OF CERTIFYING OFFICIAL

LTC Dodd Bouchillon

b. TITLE

Acting CoS/XO for PEO CS&CSS

c. TELEPHONE (*Include Area Code*)

(586) 753-2819

d. ADDRESS (*Include Zip Code*)

6501 E. Eleven Mile Road
Warren, MI 48397-5000

17. REQUIRED DISTRIBUTION

☒

a. CONTRACTOR

☐

b. SUBCONTRACTOR

☒

c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR

☐

d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION

☒

e. ADMINISTRATIVE CONTRACTING OFFICER

☒

f. OTHERS AS NECESSARY

e. SIGNATURE



COMSEC

ADDITIONAL SECURITY GUIDELINES FOR COMSEC

Provided by the Deputy Chief of Staff for Intelligence (DCSINT)

Contractor Generated COMSEC Material: Any material generated by the contractor (including, but not limited to: correspondence, drawings, models, mockups, photographs, schematics, status programs and special inspection reports, engineering notes, computations, and training aids) will be classified according to its own content.

COMSEC REQUIREMENTS

- 1. Contractor employees or cleared commercial carriers shall not carry classified COMSEC material on commercial passenger aircraft anywhere in the world without the approval of the procuring contracting officer.**
2. No contractor generated COMSEC or government furnished material may be provided to the Defense Technical Information Center (DTIC). Contractor generated technical reports will bear the statement "Not Releasable to the Defense Technical Information Center per DOD Directive 5100-38."
3. Classified paper COMSEC material may be destroyed by burning, pulping, or pulverizing. When a method other than burning is used all residue must be reduced to pieces 5mm or smaller in any dimension. When classified COMSEC material other than paper is to be destroyed, specific guidance must be obtained from the User Agency.
4. The following downgrading and Declassification notation applies to all classified COMSEC information provided to and generated by the contractor:

DERIVED FROM: NSA/CSSM-123-2
DECLASSIFY ON: Source Marked "OADR" (if generated before 1 April 1995)
DATE SOURCE: (Date of document from which information is derived)
- 5. All contractor personnel must be U.S. citizens granted FINAL clearance at the appropriate level by the government prior to being given access to classified COMSEC. Immigrant aliens and personnel cleared at the interim level shall not be granted access to classified COMSEC information released or generated under this contract except that personnel cleared INTERIM TOP SECRET may have access to SECRET and CONFIDENTIAL COMSEC information.**
6. Unclassified COMSEC information released or generated under this contract shall be restricted in its dissemination to personnel involved in the contract. Release in open

literature or exhibition of such information without the express written permission of the Director, NSA, is strictly prohibited.

7. Recipients of COMSEC information under this contract may not release information to subcontractors without permission of the User Agency.

8. Additional notices to be affixed to the cover and title or first page of contractor generated COMSEC documents:

a. "COMSEC MATERIAL- ACCESS BY CONTRACTOR PERSONNEL RESTRICTED TO U.S. CITIZENS HOLDING FINAL GOVERNMENT CLEARANCE."

b. "THIS PUBLICATION OR INFORMATION IT CONTAINS MAY NOT BE RELEASED TO FOREIGN NATIONALS WITHOUT PRIOR SPECIFIC APPROVAL FROM THE DIRECTOR, NSA. ALL APPROVALS WILL IDENTIFY THE SPECIFIC INFORMATION AND COPIES OF THIS PUBLICATION AUTHORIZED FOR RELEASE TO SPECIFIC FOREIGN HOLDERS. ALL REQUIREMENTS FOR ADDITIONAL ISSUANCES MUST RECEIVE PRIOR SPECIFIC APPROVAL FROM THE DIRECTOR, NSA."

CLASSIFIED INFORMATION HANDLING

1. Employees of the contractor may not act as couriers for classified material. All classified material will be transmitted IAW the NISPOM ((Registered US Mail, cleared commercial carrier (Monday thru Thursday), Same Day Delivery, SIPRNET, or secure fax.)).

2. All classified material (CONFIDENTIAL and SECRET) supplied to the contractor under this contract will be returned for destruction not later than one year after the contract ends. Contractors wishing to maintain the material for a longer period must receive permission from the Contracting Officer.

3. The contractor is required to establish means to control classified information. This will include maintaining receipts (DA 3964) of all classified material shipped or received that is associated with this contract.

4. GSA approved security containers are required to store classified material. Contractor will ensure all personnel who perform maintenance on any security container storing classified information are cleared to the SECRET level. The contractor must obtain authorization to store classified material from the Defense Security Service (DSS) Cognizant Security Office.

5. In the event of a possible compromise of classified information under the control of the contractor will immediately notify:

- DSS Cognizant Security Office

- TACOM G2, 586-574-6262, MAIL: TACOM G2, ATTN: AMSTA-CS-SC, 6501 East 11 Mile Road, Warren, MI 48397).

OPSEC

1. If the contractor generates unclassified OPSEC sensitive information, this information will be protected at the same level as FOUO information. The contractor will not transmit any OPSEC sensitive information electronically over the Internet unless it is encrypted IAW FIPS 140-2 standard. Alternative dissemination methods include secure fax, US mail, and hand carrying OPSEC sensitive material. OPSEC sensitive information maybe disseminated within the contractor's internal computer network if it is protected with a firewall and individual access is controlled by using IDs and passwords. (Under no circumstances can classified information be transmitted over an unclassified network.)

2. Examples of information that would be considered OPSEC sensitive:

- Equipment capabilities, limitations, and vulnerabilities.
- Detailed mission statements.
- Operation schedules.
- Readiness and vulnerability assessments.
- Test locations and dates.
- Inventory charts and reports.
- Detailed budget data.
- Photographs of components.
- Detailed organizational charts (with phones and e-mail listings).
- Technical and scientific data.
- Unclassified technical data with military applications.
- Critical maintenance information.
- Information extracted from a DOD Intranet web site.
- Lessons learned that could reveal sensitive military operations, exercises, or vulnerabilities.
- Logistics support (munitions, weapons, movement).
- Specific real time support to current or on-going military operations.
- Delivery schedules
- Manufacturing methods.

3. All information pertaining to this contract which is being considered for public release will undergo an OPSEC review using the OPSEC review process (STA Form 7114, copy attached) prior to release.

FOR OFFICIAL USE ONLY (FOUO)

1. "FOR OFFICIAL USE ONLY" is information that may be withheld from the public under exemptions 2 through 9 of the Freedom of Information Act. FOUO marking is assigned to information at the time of its creation in a DOD User Agency. It is not authorized as a substitute for a security classification marking.
2. Control, marking, and protection of FOUO information will be in accordance with this document and Army Regulation 380-5, Chapter 5, para 5-1 through 5-6.
3. The contractor may disseminate "FOR OFFICIAL USE ONLY" (FOUO) information to their employees who have a need to know for the information in connection with the purchase order.
4. All FOUO material will be destroyed by tearing or shredding to make unreadable. Electronic media will be purged with approved software or destroyed through a physical process.
5. The contractor will not transmit any FOUO information electronically over the Internet unless it is encrypted by FIPS 140-2 standard. Alternative dissemination methods include: secure fax; US mail; and hand carrying FOUO material. FOUO information maybe disseminated by vendor's internal computer network if it is protected with a firewall and individual access is controlled by using IDs and passwords.

Critical Technology/Export Controlled Information

1. All unclassified technical documents containing critical technology generated in connection with this contract will be marked as follows:

Distribution Statement C: Distribution authorized to US government agencies and contractors (Critical Technology) (Date of Determination). Other requests for this document should be referred to JLTV Project Security Manager, G2, US Army TACOM, 6501 East 11 Mile Rd, Warren, Mail Stop #105, MI 48397-5000, DSN 786-6262 or Commercial (586) 574-6262. This document is not releasable to the public or media. Destroy by shredding or tearing to make unreadable, when no longer needed.

This document should not be sent over the INTERNET unencrypted, or posted to any public web sites.

Technical information is defined as: Information, including scientific information that relates to research, development, engineering, test, evaluation, production, operation, use and maintenance of munitions and other military supplies and equipment.

2. Export Controlled Technical Data: All technical documents that are determined to contain export-controlled technical data shall be marked “WARNING – This document contains technical data who export is restricted by the Arms Export Control Act (Title 22, U.S.C., Sec 2751, et seq) or the Export Administration Act of 1979, as amended (Title 50, U.S.C., App 2401 et seq). Violations of these export laws are subject to severe criminal penalties. Disseminate in accordance with provisions of DOD Directive 5230.25.”